

Fill in this information to identify the case:

Debtor 1 DANIEL FAUCETTE

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 17-10107-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: BANK OF AMERICA N.A. Court claim no. (if known): 2

Last 4 digits of any number you use to identify the debtor's account 1 9 7 5

Property Address: 426 LAWN AVENUE
SELLERSVILLE, PA 18960

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>50,094.50</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>50,094.50</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>50,094.50</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 DANIEL FAUCETTE
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 10/01/2021

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **DANIEL FAUCETTE**
Name

Case number (if known) **17-10107-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	10/20/2017	1042083	Disbursement To Creditor/Pr	4,578.14
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	11/17/2017	1043221	Disbursement To Creditor/Pr	1,220.36
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	12/18/2017	1044523	Disbursement To Creditor/Pr	1,220.36
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	01/19/2018	1045836	Disbursement To Creditor/Pr	1,525.45
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	02/16/2018	1047166	Disbursement To Creditor/Pr	1,220.36
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	03/16/2018	1048388	Disbursement To Creditor/Pr	1,220.36
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	04/20/2018	1049668	Disbursement To Creditor/Pr	1,525.45
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	05/18/2018	1051065	Disbursement To Creditor/Pr	1,220.36
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	06/15/2018	1052300	Disbursement To Creditor/Pr	1,220.36
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	07/24/2018	1053575	Disbursement To Creditor/Pr	1,839.94
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	08/17/2018	1054911	Disbursement To Creditor/Pr	952.23
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	09/21/2018	1056069	Disbursement To Creditor/Pr	1,606.10
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	10/19/2018	1057350	Disbursement To Creditor/Pr	1,115.62
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	11/20/2018	1058607	Disbursement To Creditor/Pr	1,552.30
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	12/14/2018	1059894	Disbursement To Creditor/Pr	931.38
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	01/18/2019	1100164	Disbursement To Creditor/Pr	1,552.30
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	02/15/2019	1101659	Disbursement To Creditor/Pr	1,241.84
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	03/15/2019	1103003	Disbursement To Creditor/Pr	1,267.38
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	04/18/2019	1104438	Disbursement To Creditor/Pr	1,552.30
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	05/23/2019	1106082	Disbursement To Creditor/Pr	1,528.12
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	06/21/2019	11507663	Disbursement To Creditor/Pr	1,209.60
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	07/19/2019	11509065	Disbursement To Creditor/Pr	1,209.60
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	08/15/2019	11510460	Disbursement To Creditor/Pr	1,209.60
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	09/23/2019	11511933	Disbursement To Creditor/Pr	1,363.01
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	10/22/2019	17191353	Disbursement To Creditor/Pr	1,218.34
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	11/19/2019	17192896	Disbursement To Creditor/Pr	1,533.85
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	12/20/2019	17194631	Disbursement To Creditor/Pr	1,227.08
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	01/24/2020	17196332	Disbursement To Creditor/Pr	1,840.62
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	02/21/2020	17196637	Disbursement To Creditor/Pr	1,227.08
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	03/20/2020	17198312	Disbursement To Creditor/Pr	920.31
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	04/17/2020	17199952	Disbursement To Creditor/Pr	1,218.34
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	05/22/2020	17201518	Disbursement To Creditor/Pr	1,512.00
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	06/19/2020	17202981	Disbursement To Creditor/Pr	1,209.60
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	07/17/2020	17204282	Disbursement To Creditor/Pr	1,209.60
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	08/21/2020	17205640	Disbursement To Creditor/Pr	1,512.00
2	BANK OF AMERICA N.A.	Pre-Petition Arrears	09/29/2020	17207099	Disbursement To Creditor/Pr	383.16
Total for Part 2 - B:						50,094.50